

Town of Frederick		
To: Mayor, Administrator, & Trustees		
From: Sidonna Foust / Finance Director		
Subj: Warrants - Aug 10, 2010		
We are requesting approval of the following invoices for payment:		
Company Name	Reason for Payment	Dollar Amount
American Pride Co-Op	Fertilizer & Weed Control	\$1,358.15
Arrow Office Supplies	Building Permit Supplies	\$118.29
AT&T	Cell Phones	\$801.79
B & L Repair	Unit 13,12,16,5	\$590.92
Bingham Brothers Lawn Service	Mowing - Code Enforcement	\$390.00
Cahn, Jeffrey	Judge Services	\$992.25
Carbon Valley Car Wash	Patrol Car Wash	\$156.82
Caselle Inc	Outsource Support for GL / Bank Rec / Financials	\$6,500.00
Central Weld County Water District	July Water Usage	\$75,618.62
Cimarron Garden Center	Tree Vouchers 10,61,96,30	\$400.00
Colorado Assoc of Chiefs of Police	Decals	\$14.00
Colorado Dept of Revenue	State W/H Tax	\$6,219.00
Crown Point Solutions	Web Services	\$47.50
Day-Timers	Lotspeich	\$46.98
Denver Center for Crime Victims	Interpreter	\$146.25
Foust, Sidonna	Mileage	\$28.76
Go-Pass	Training	\$10.80
Grimshaw & Harring	Legal - Wyndham PIF	\$2,087.50
Integra Telecom	Telephone Service	\$953.70
Interstate Ford	Patrol Car Repair	\$337.72
Kinsco	Uniforms - Vigil, Bowman, Frizzell, Herbert, Fairbanks, Branigan	\$1,215.76
Knowledge Factor	Training - Bedsaul	\$20.00
Kodiak Ranch	Deposit - Carriage for Tree Lighting	\$100.00
Laber, Mike	Refund Overpayment	\$75.00
Lighting, Accessory & Warning	Unit 12	\$427.50
LL Johnson	Park Supplies	\$365.46
McDonald Farms	Roll Off - PW	\$420.00
Office Depot	Police Supplies	\$323.20
Public Agency Training	Training - Walje	\$495.00
Quality Cleaning	Office Cleaning	\$900.00
Qwest	Long Distance Charges	\$7.23
Safelite	Windshield Repair	\$64.95
Samson Law Firm	Town Attorney	\$6,008.00
Samson Law Firm	Litigation	\$4,716.74
Samson Law Firm	Bill Back	\$3,300.88
Sirchie Finger Print	Crime Scene Supplies	\$153.95
Stanard & Associates	Physical Ability Exam	\$6,759.87
Striglos Computer Centers	Computer Equipment	\$633.48
TEC Integration	Phone System Maintenance	\$230.00
Valley Bank Petty Cash	Training, Postage, Erosion Control & Meetings	\$214.18
Weld County Public Health	Water Testing	\$871.50
Winston Associates	Frederick Park, Open Space Master Plan	\$5,786.50
Wright Express	Gas	\$6,436.40
WSI Lighting	Building Lights	\$275.00
	TOTAL	\$136,619.65